

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION

In re: T-MART, INC.

§ Case No. 05-06933

§

§

Debtor(s)

§

TRUSTEE'S FINAL REPORT (TFR)

The undersigned trustee hereby makes this Final Report and states as follows:

1. A petition under Chapter 7 of the United States Bankruptcy Code was filed on February 28, 2005. The undersigned trustee was appointed on June 29, 2006.
2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. § 704.
3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.

4. The trustee realized the gross receipts of \$ 96,675.45

Funds were disbursed in the following amounts:

Payments made under an interim distribution	<u>84,711.49</u>
Administrative expenses	<u>181.74</u>
Bank service fees	<u>147.99</u>
Other payments to creditors	<u>0.00</u>
Non-estate funds paid to 3rd Parties	<u>0.00</u>
Exemptions paid to the debtor	<u>0.00</u>
Other payments to the debtor	<u>0.00</u>
Leaving a balance on hand of ¹	\$ <u>11,634.23</u>

The remaining funds are available for distribution.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

¹ The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. § 326(a) on account of the disbursement of the additional interest.

6. The deadline for filing non-governmental claims in this case was 03/14/2007 and the deadline for filing governmental claims was 08/27/2005. All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

7. The Trustee's proposed distribution is attached as **Exhibit D**.

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$8,083.77. To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$0.00 as interim compensation and now requests the sum of \$3,804.70, for a total compensation of \$3,804.70. ²In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$0.00 and now requests reimbursement for expenses of \$104.43, for total expenses of \$104.43.²

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: 03/12/2012 By: /s/ALEX D. MOGLIA
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

²If the estate is administratively insolvent, the dollar amounts reflected in this paragraph may be higher than the amounts listed in the Trustee's Proposed Distribution (Exhibit D)

Form 1

Individual Estate Property Record and Report

Asset Cases

Case Number: 05-06933

Trustee: (330260) ALEX D. MOGLIA

Case Name: T-MART, INC.

Filed (f) or Converted (c): 06/28/06 (c)

§341(a) Meeting Date: 08/08/06

Period Ending: 03/12/12

Claims Bar Date: 03/14/07

1	2	3	4	5	6
Asset Description (Scheduled And Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property <u>Abandoned</u> OA=\$554(a) DA=\$554(c)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #					
1	BANK ACCOUNTS	7,420.00	7,420.00		6,148.77
2	ACCOUNTS RECEIVABLE	9,604.00	0.00	DA	0.00
3	LAWSUIT AGAINST BP	Unknown	Unknown		90,000.00
4	LAWSUIT AGAINST FORMER PARTNERS	Unknown	0.00	DA	0.00
Int	INTEREST (u)	Unknown	N/A		526.68
5	Assets Totals (Excluding unknown values)	\$17,024.00	\$7,420.00	\$96,675.45	\$0.00

Major Activities Affecting Case Closing:

PREPARATION OF FINAL REPORT.

Initial Projected Date Of Final Report (TFR): August 30, 2007

Current Projected Date Of Final Report (TFR): February 28, 2012

Form 2

Cash Receipts And Disbursements Record

Case Number: 05-06933

Case Name: T-MART, INC.

Taxpayer ID #: **-***0012

Period Ending: 03/12/12

Trustee: ALEX D. MOGLIA (330260)

Bank Name: JPMORGAN CHASE BANK, N.A.

Account: ***-*****91-65 - Money Market Account

Blanket Bond: N/A

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 T-Code	6 Receipts \$	7 Disbursements \$	8 Money Market Account Balance
10/06/06	{1}	Guaranty Bank	Funds from personal property	1129-000	5,681.17		5,681.17
10/31/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	2.61		5,683.78
11/30/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	3.73		5,687.51
12/12/06	{1}	Alliance Bank	Bank account funds	1129-000	467.60		6,155.11
12/29/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	3.77		6,158.88
01/02/07	1001	Community Bank & Trust	Order from Court	5200-000		1,158.88	5,000.00
01/31/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 2.2700%	1270-000	6.65		5,006.65
02/28/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 2.2700%	1270-000	8.71		5,015.36
03/30/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 2.2700%	1270-000	9.35		5,024.71
04/30/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 2.2700%	1270-000	9.68		5,034.39
04/30/07	1002	INTERNATIONAL SURETIES, LTD.	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 04/30/2007 FOR CASE #05-06933, Bond Number 016026455 - 02/01/07 thru 02/01/08	2300-000		7.99	5,026.40
05/31/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 2.2700%	1270-000	9.69		5,036.09
06/29/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 2.2700%	1270-000	9.08		5,045.17
07/31/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 2.2700%	1270-000	10.04		5,055.21
08/31/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 2.2700%	1270-000	9.74		5,064.95
09/28/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 2.2700%	1270-000	8.81		5,073.76
10/31/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 2.2700%	1270-000	10.41		5,084.17
11/30/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 1.9500%	1270-000	8.86		5,093.03
12/31/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 1.9500%	1270-000	8.43		5,101.46
01/31/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 1.2000%	1270-000	7.42		5,108.88
02/25/08	1003	SECURITY SELF STORAGE	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 02/25/2008 FOR CASE #05-06933 Voided on 02/25/08	2300-000		10.53	5,098.35
02/25/08	1003	SECURITY SELF STORAGE	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 02/25/2008 FOR CASE #05-06933 Voided: check issued on 02/25/08	2300-000		-10.53	5,108.88
02/25/08	1004	INTERNATIONAL SURETIES, LTD.	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 02/25/2008 FOR CASE #05-06933	2300-000		10.53	5,098.35
02/29/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 1.0300%	1270-000	4.17		5,102.52
03/31/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6900%	1270-000	3.79		5,106.31
04/14/08	{3}	BP PRODUCTS NORTH AMERICA INC.	SETTLEMENT PROCEEDS	1129-000	90,000.00		95,106.31

Subtotals : \$96,283.71 \$1,177.40

Form 2

Cash Receipts And Disbursements Record

Case Number: 05-06933

Case Name: T-MART, INC.

Taxpayer ID #: **-***0012

Period Ending: 03/12/12

Trustee: ALEX D. MOGLIA (330260)

Bank Name: JPMORGAN CHASE BANK, N.A.

Account: ***-*****91-65 - Money Market Account

Blanket Bond: N/A

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
04/30/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6900%	1270-000	28.41		95,134.72
05/30/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6200%	1270-000	48.64		95,183.36
06/30/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6200%	1270-000	50.10		95,233.46
07/31/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6200%	1270-000	50.12		95,283.58
08/29/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6200%	1270-000	46.91		95,330.49
09/30/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6200%	1270-000	51.79		95,382.28
10/21/08		To Account #*****9166	Funds for court order to pay Hankel and Community Bank	9999-000		35,447.39	59,934.89
10/31/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.4500%	1270-000	40.79		59,975.68
11/28/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.3000%	1270-000	16.25		59,991.93
12/31/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	12.55		60,004.48
01/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	7.38		60,011.86
02/27/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	6.88		60,018.74
03/20/09		To Account #*****9166	BP settlement payment to Community Bank	9999-000		48,552.61	11,466.13
03/31/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	6.08		11,472.21
04/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	1.41		11,473.62
05/29/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	1.36		11,474.98
06/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	1.50		11,476.48
07/31/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	1.45		11,477.93
08/31/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	1.45		11,479.38
09/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	1.41		11,480.79
10/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	1.41		11,482.20
11/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	1.45		11,483.65
12/31/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	1.45		11,485.10
01/29/10	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	1.36		11,486.46
02/26/10	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	1.31		11,487.77
03/31/10	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	1.55		11,489.32
04/06/10	Int	JPMORGAN CHASE BANK, N.A.	Current Interest Rate is 0.1500%	1270-000	0.23		11,489.55
04/06/10		Wire out to BNYM account 9200*****9165	Wire out to BNYM account 9200*****9165	9999-000	-11,489.55		0.00

ACCOUNT TOTALS	85,177.40	85,177.40	\$0.00
Less: Bank Transfers	-11,489.55	84,000.00	
Subtotal	96,666.95	1,177.40	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$96,666.95	\$1,177.40	

Form 2

Cash Receipts And Disbursements Record

Case Number: 05-06933

Case Name: T-MART, INC.

Taxpayer ID #: **-***0012

Period Ending: 03/12/12

Trustee: ALEX D. MOGLIA (330260)

Bank Name: JPMORGAN CHASE BANK, N.A.

Account: ***-*****91-66 - Checking Account

Blanket Bond: N/A

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
10/21/08		From Account #*****9165	Funds for court order to pay Hankel and Community Bank	9999-000	35,447.39		35,447.39
10/21/08	101	Hankel, Bjellajac, Kallenbach & Koenen LLC	Court Order awarding and authorizing payment of final compensation Voided on 10/21/08	7100-000		30,000.00	5,447.39
10/21/08	101	Hankel, Bjellajac, Kallenbach & Koenen LLC	Court Order awarding and authorizing payment of final compensation Voided: check issued on 10/21/08	7100-000		-30,000.00	35,447.39
10/21/08	102	Hankel, Bjellajac, Kallenbach & Koenon, LLC	Court order awarding and authorizing payment of final costs Voided on 10/21/08	7100-000		2,447.39	33,000.00
10/21/08	102	Hankel, Bjellajac, Kallenbach & Koenon, LLC	Court order awarding and authorizing payment of final costs Voided: check issued on 10/21/08	7100-000		-2,447.39	35,447.39
10/21/08	103	Community Bank & Trust	Per court order balance of the BP expense allowance	7100-000		2,552.61	32,894.78
10/21/08	104	Hankel, Bjellajac, Kallenbach & Koenen, LLC	Court order awarding and authorizing payment of final compensation	7100-000		30,000.00	2,894.78
10/21/08	105	Hankel, Bjellajac, Kallenbach & Koenen, LLC	Court order and authorizing payment of final costs	7100-000		2,447.39	447.39
03/09/09	106	INTERNATIONAL SURETIES, LTD.	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 03/09/2009 FOR CASE #05-06933, Blanket Bond Payment for bond #016026455 term 2/1/09-2/1/10	2300-000		64.53	382.86
03/20/09		From Account #*****9165	BP settlement payment to Community Bank	9999-000	48,552.61		48,935.47
03/20/09	107	Community Bank	BP settlement proceeds	7100-000		48,552.61	382.86
03/01/10	108	INTERNATIONAL SURETIES, LTD.	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 03/01/2010 FOR CASE #05-06933	2300-000		85.60	297.26
04/06/10		Wire out to BNYM account 9200*****9166	Wire out to BNYM account 9200*****9166	9999-000	-297.26		0.00

ACCOUNT TOTALS	83,702.74	83,702.74	\$0.00
Less: Bank Transfers	83,702.74	0.00	
Subtotal	0.00	83,702.74	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$0.00	\$83,702.74	

Form 2

Cash Receipts And Disbursements Record

Case Number: 05-06933

Case Name: T-MART, INC.

Taxpayer ID #: **-***0012

Period Ending: 03/12/12

Trustee: ALEX D. MOGLIA (330260)

Bank Name: The Bank of New York Mellon

Account: 9200-*****91-65 - Checking Account

Blanket Bond: N/A

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
04/06/10		Wire in from JPMorgan Chase Bank, N.A. account *****9165	Wire in from JPMorgan Chase Bank, N.A. account *****9165	9999-000	11,489.55		11,489.55
04/30/10	Int	The Bank of New York Mellon	Interest posting at 0.1500%	1270-000	1.18		11,490.73
05/28/10	Int	The Bank of New York Mellon	Interest posting at 0.1500%	1270-000	1.46		11,492.19
06/30/10	Int	The Bank of New York Mellon	Interest posting at 0.1500%	1270-000	1.42		11,493.61
07/30/10	Int	The Bank of New York Mellon	Interest posting at 0.1500%	1270-000	1.46		11,495.07
08/31/10	Int	The Bank of New York Mellon	Interest posting at 0.1500%	1270-000	1.46		11,496.53
09/30/10	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.09		11,496.62
10/29/10	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.09		11,496.71
11/30/10	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.09		11,496.80
12/31/10	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.09		11,496.89
01/31/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.09		11,496.98
02/28/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.08		11,497.06
03/31/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.09		11,497.15
04/29/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.09		11,497.24
05/31/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.09		11,497.33
06/30/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.09		11,497.42
07/29/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.09		11,497.51
08/01/11		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		22.05	11,475.46
08/31/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.09		11,475.55
08/31/11		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		26.73	11,448.82
09/26/11		The Bank of New York Mellon	Bank and Technology Services Fee Adjustment	2600-000		-0.79	11,449.61
09/30/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.09		11,449.70
09/30/11		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		25.00	11,424.70
10/31/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.09		11,424.79
10/31/11		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		25.00	11,399.79
11/30/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.09		11,399.88
11/30/11		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		25.00	11,374.88
12/30/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.09		11,374.97
12/30/11		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		25.00	11,349.97
01/31/12	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.09		11,350.06

ACCOUNT TOTALS	11,498.05	147.99	\$11,350.06
Less: Bank Transfers	11,489.55	0.00	
Subtotal	8.50	147.99	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$8.50	\$147.99	

Form 2

Cash Receipts And Disbursements Record

Case Number: 05-06933

Case Name: T-MART, INC.

Taxpayer ID #: **-***0012

Period Ending: 03/12/12

Trustee: ALEX D. MOGLIA (330260)

Bank Name: The Bank of New York Mellon

Account: 9200-*****91-66 - Checking Account

Blanket Bond: N/A

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
04/06/10		Wire in from JPMorgan Chase Bank, N.A. account *****9166	Wire in from JPMorgan Chase Bank, N.A. account *****9166	9999-000	297.26		297.26
02/18/11	10109	INTERNATIONAL SURETIES, LTD.	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 02/18/2011 FOR CASE #05-06933	2300-000		13.09	284.17
12/20/11	10110	INTERNATIONAL SURETIES, LTD.	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 12/20/2011 FOR CASE #05-06933, Blanket Bond 016028270 11/3/11 - 11/3/12 Voided on 01/01/12	2300-000		21.54	262.63
01/01/12	10110	INTERNATIONAL SURETIES, LTD.	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 12/20/2011 FOR CASE #05-06933, Blanket Bond 016028270 11/3/11 - 11/3/12 Voided: check issued on 12/20/11	2300-000		-21.54	284.17

ACCOUNT TOTALS	297.26	13.09	\$284.17
Less: Bank Transfers	297.26	0.00	
Subtotal	0.00	13.09	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$0.00	\$13.09	

	Net Receipts	Net Disbursements	Account Balances
TOTAL - ALL ACCOUNTS			
MMA # ***-*****91-65	96,666.95	1,177.40	0.00
Checking # ***-*****91-66	0.00	83,702.74	0.00
Checking # 9200-*****91-65	8.50	147.99	11,350.06
Checking # 9200-*****91-66	0.00	13.09	284.17
	\$96,675.45	\$85,041.22	\$11,634.23

Claims Register**Case: 05-06933 T-MART, INC.**

Claims Bar Date: 03/14/07

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
	ALEX D. MOGLIA 1325 REMINGTON RD.STE. H SCHAUMBURG, IL 60173 <2100-00 Trustee Compensation>, 200	Admin Ch. 7 06/28/06		\$8,083.77 \$8,083.77	\$0.00	\$8,083.77
	ALEX D. MOGLIA 1325 REMINGTON RD.STE. H SCHAUMBURG, IL 60173 <2200-00 Trustee Expenses>, 200	Admin Ch. 7 06/28/06		\$221.89 \$221.89	\$0.00	\$221.89
	LAW OFFICE OF BRUCE DE'MEDICI PC 1011 LAKE STREET SUITE 205 OAK PARK, IL 60301 <3210-00 Attorney for Trustee Fees (Other Firm)>, 200	Admin Ch. 7 06/28/06		\$5,607.50 \$5,607.50	\$0.00	\$5,607.50
	SMITH AMUNDSEN LLC 150 N. MICHIGAN AVENUE SUITE 3300 CHICAGO, IL 60601-7621 <3210-00 Attorney for Trustee Fees (Other Firm)>, 200	Admin Ch. 7 06/28/06		\$6,992.50 \$6,992.50	\$0.00	\$6,992.50
	SMITH AMUNDSEN LLC 150 N. MICHIGAN AVENUE SUITE 3300 CHICAGO, IL 60601-7621 <3220-00 Attorney for Trustee Expenses (Other Firm)>, 200	Admin Ch. 7 06/28/06		\$48.47 \$48.47	\$0.00	\$48.47
	LAW OFFICE OF BRUCE DE'MEDICI PC 1011 LAKE STREET SUITE 205 OAK PARK, IL 60301 <3220-00 Attorney for Trustee Expenses (Other Firm)>, 200	Admin Ch. 7 06/28/06		\$14.96 \$14.96	\$0.00	\$14.96
1	Venture Fuels, LLC P.O. Box 159 Onalaska, WI 54650 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 03/18/05		\$70,910.10 \$70,910.10	\$0.00	\$70,910.10
			Unsecured; History: 1-1 03/18/2005Claim #1 filed by Venture Fuels, LLC , total amount claimed: \$70910.1 (Beemster, Greg)			
2	State of Iowa Department of Justice Hoover Building Des Moines, IA 50319 <5800-00 Claims of Governmental Units>, 570	Priority 03/21/05		\$17,667.27 \$16,184.30	\$0.00	\$16,184.30
			2-1 03/21/2005Claim #2 filed by State of Iowa Department of Justice , total amount claimed: \$17667.27 (Marola, Rosalie)			

Claims Register

Case: 05-06933 T-MART, INC.

Claims Bar Date: 03/14/07

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
2	State of Iowa Department of Justice Hoover Building Des Moines, IA 50319	Unsecured 03/21/05	Secured; History: 2-1 03/21/2005Claim #2 filed by State of Iowa Department of Justice , total amount claimed: \$17667.27 (Marola, Rosalie)	\$17,667.27 \$1,482.97	\$0.00	\$1,482.97
	<7100-00 General Unsecured § 726(a)(2)>, 610					
3	Department of the Treasury Internal Revenue Service 230 S Dearborn Stop 5013 CHI Chicago, IL 60604	Priority 03/25/05	Claim #16 filed amending Claim #3 filed , then 3-2 filed to amend again; 3-2 is most current claim on file.	\$99,296.38 \$99,296.38	\$0.00	\$99,296.38
	<5800-00 Claims of Governmental Units>, 570					
3	Department of the Treasury Internal Revenue Service 230 S Dearborn Stop 5013 CHI Chicago, IL 60604	Unsecured 03/25/05	Claim #16 filed amending Claim #3 filed , then 3-2 filed to amend again; 3-2 is most current claim on file.	\$21,736.44 \$21,736.44	\$0.00	\$21,736.44
	<7100-00 General Unsecured § 726(a)(2)>, 610					
4	Illinois Department of Revenue James E Ryan 100 West Randolph St Chicago, IL 60601	Priority 03/30/05	Priority; History: 4-1 03/30/2005Claim #4 filed by Illinois Department of Revenue , total amount claimed: \$3240751.52 (Beemster, Greg)	\$3,240,751.52 \$3,240,751.52	\$0.00	\$3,240,751.52
	<5800-00 Claims of Governmental Units>, 570					
5	Illinois Department of Revenue James E Ryan 100 West Randolph St Chicago, IL 60601	Priority 03/30/05	Priority; History: 5-1 03/30/2005Claim #5 filed by Illinois Department of Revenue , total amount claimed: \$1127586.13 (Beemster, Greg)	\$1,127,586.13 \$1,127,586.13	\$0.00	\$1,127,586.13
	<5800-00 Claims of Governmental Units>, 570					
6	Illinois Department of Revenue James E Ryan 100 West Randolph St Chicago, IL 60601	Priority 03/30/05	Priority; History: 6-1 03/30/2005Claim #6 filed by Illinois Department of Revenue , total amount claimed: \$3273.17 (Beemster, Greg)	\$3,273.17 \$3,273.17	\$0.00	\$3,273.17
	<5800-00 Claims of Governmental Units>, 570					
7	State of Iowa Iowa Department of Revenue Accounts Receivable, Hoover State Office Building Des Moines, IA 50319	Unsecured 04/05/05	Unsecured; History: 7-1 04/05/2005Claim #7 filed by State of Iowa , total amount claimed: \$75340.8 (Beemster, Greg)	\$75,340.80 \$75,340.80	\$0.00	\$75,340.80
	<7100-00 General Unsecured § 726(a)(2)>, 610					

Claims Register

Case: 05-06933 T-MART, INC.

Claims Bar Date: 03/14/07

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
8	Indiana Department of Revenue 100 N. Senate Avenue Indianapolis, IN 46204-2273	Unsecured 04/19/05	Unsecured claimed:\$112.50; Secured claimed:\$490.47; Priority claimed:\$766.45; Priority; History: 8-1 04/19/2005Claim #8 filed by Indiana Department of Revenue , total amount claimed: \$1369.42 (Beemste	\$1,256.92 \$1,256.92	\$0.00	\$1,256.92
	<7100-00 General Unsecured § 726(a)(2)>, 610					
8	Indiana Department of Revenue 100 N. Senate Avenue Indianapolis, IN 46204-2273	Unsecured 04/19/05	Unsecured claimed:\$112.50; Secured claimed:\$490.47; Priority claimed:\$766.45; Priority; History: 8-1 04/19/2005Claim #8 filed by Indiana Department of Revenue , total amount claimed: \$1369.42 (Beemste	\$112.50 \$112.50	\$0.00	\$112.50
	<7100-00 General Unsecured § 726(a)(2)>, 610					
9	Solar Transport Company 6400 Westown Parkway West Des Moines, IA 50266	Unsecured 04/19/05	; History: 9-1 04/19/2005Claim #9 filed by Solar Transport Company , total amount claimed: \$0 (Beemster, Greg)	\$10,872.17 \$10,872.17	\$0.00	\$10,872.17
	<7100-00 General Unsecured § 726(a)(2)>, 610					
10	Community Bank & Trust Abraham Brustein & Julia E Jensen DiMont 216 West Higgins Road Park Ridge, Il 60068	Unsecured 04/25/05	Secured; History: 10-1 04/25/2005Claim #10 filed by Community Bank & Trust , total amount claimed: \$345627.66 (Beemster, Greg) Address line 1 and 2 are more than 80 characters and cannot be wrapped: A	\$345,627.66 \$345,627.66	\$0.00	\$345,627.66
	<7100-00 General Unsecured § 726(a)(2)>, 610					
11	Community Bank & Trust Abraham Brustein & Julia E Jensen DiMont 216 West Higgins Road Park Ridge, Il 60068	Unsecured 04/25/05	Secured; History: 11-1 04/25/2005Claim #11 filed by Community Bank & Trust , total amount claimed: \$106039.55 (Beemster, Greg) Address line 1 and 2 are more than 80 characters and cannot be wrapped: A	\$106,039.55 \$106,039.55	\$0.00	\$106,039.55
	<7100-00 General Unsecured § 726(a)(2)>, 610					
12	Community Bank & Trust Abraham Brustein & Julia E Jensen DiMont 216 West Higgins Road Park Ridge, Il 60068	Unsecured 04/25/05	Secured; History: 12-1 04/25/2005Claim #12 filed by Community Bank & Trust , total amount claimed: \$571872.8 (Beemster, Greg) Address line 1 and 2 are more than 80 characters and cannot be wrapped: Ab	\$571,872.80 \$571,872.80	\$0.00	\$571,872.80

Claims Register

Case: 05-06933 T-MART, INC.

Claims Bar Date: 03/14/07

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
13	Community Bank & Trust Abraham Brustein & Julia E Jensen DiMont 216 West Higgins Road Park Ridge, IL 60068	Unsecured 04/25/05	Secured; History: 13-1 04/25/2005Claim #13 filed by Community Bank & Trust , total amount claimed: \$1023370.53 (Beemster, Greg) Address line 1 and 2 are more than 80 characters and cannot be wrapped:	\$1,023,370.53 \$1,023,370.53	\$0.00	\$1,023,370.53
	<7100-00 General Unsecured § 726(a)(2)>, 610					
14	Community Bank & Trust Abraham Brustein & Julia E Jensen DiMont 216 West Higgins Road Park Ridge, IL 60068	Unsecured 04/25/05	Secured; History: 14-1 04/25/2005Claim #14 filed by Community Bank & Trust , total amount claimed: \$300629.34 (Beemster, Greg) Address line 1 and 2 are more than 80 characters and cannot be wrapped: A	\$300,629.34 \$300,629.34	\$0.00	\$300,629.34
	<7100-00 General Unsecured § 726(a)(2)>, 610					
15	Community Bank & Trust Abraham Brustein & Julia E Jensen DiMont 216 West Higgins Road Park Ridge, IL 60068	Unsecured 04/25/05	Secured; History: 15-1 04/25/2005Claim #15 filed by Community Bank & Trust , total amount claimed: \$154990.99 (Beemster, Greg) Address line 1 and 2 are more than 80 characters and cannot be wrapped: A	\$154,990.99 \$154,990.99	\$0.00	\$154,990.99
	<7100-00 General Unsecured § 726(a)(2)>, 610					
16	Department of the Treasury Internal Revenue Service 230 S Dearborn Stop 5013 CHI Chicago, IL 60604	Priority 05/10/05	Unsecured claimed:\$21396.00; Priority claimed:\$112431.06; Priority; History: 3-103/25/2005Claim #3 filed by Department of the Treasury , total amount claimed: \$120580.93 (Seamann, Pamela) 16-1 05/10/2; this claim was to amend claim #3; claim #3 was amended subsequent to the filing of claim #16, hence this claim is set at zero.	\$133,827.06 \$0.00	\$0.00	\$0.00
	<5800-00 Claims of Governmental Units>, 570					
16	Department of the Treasury Internal Revenue Service 230 S Dearborn Stop 5013 CHI Chicago, IL 60604	Unsecured 05/10/05	Unsecured claimed:\$21396.00; Priority claimed:\$112431.06; Priority; History: 3-103/25/2005Claim #3 filed by Department of the Treasury , total amount claimed: \$120580.93 (Seamann, Pamela) 16-1 05/10/2; this claim was to amend claim #3; claim #3 was amended subsequent to the filing of claim #16, hence this claim is set at zero.	\$133,827.06 \$0.00	\$0.00	\$0.00
	<7100-00 General Unsecured § 726(a)(2)>, 610					

Claims Register

Case: 05-06933 T-MART, INC.

Claims Bar Date: 03/14/07

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
17	J&S Liquidation c/o Alex Rabin 1300 S. 8th Street Springfield, IL 62703-2519	Unsecured 05/12/05	Secured; History: 17-1 05/12/2005Claim #17 filed by J&S Liquidation , total amount claimed: \$19453.45 (Beemster, Greg)	\$19,453.45 \$19,453.45	\$0.00	\$19,453.45
	<7100-00 General Unsecured § 726(a)(2)>, 610					
18	BP Products North America Inc Kelley Drye & Warren LLP Attn James S Carr Esq,101 Park Avenue New York New, Yo 10178	Unsecured 05/27/05	; History: 18-1 05/27/2005Claim #18 filed by BP Products North America Inc , total amount claimed: \$0 (Beemster, Greg); (18-1) Amount Unknown	\$0.00 \$0.00	\$0.00	\$0.00
	<7100-00 General Unsecured § 726(a)(2)>, 610					
19	Indiana Department of Workforce Development Beverly Korobkin 10 North Senate Avenue SE106 Indianapolis, IN 46204	Priority 06/03/05	Priority; History: 19-1 06/03/2005Claim #19 filed by Indiana Department of Workforce Development , total amount claimed: \$1159.15 (Beemster, Greg)	\$1,159.15 \$1,159.15	\$0.00	\$1,159.15
	<5800-00 Claims of Governmental Units>, 570					
20	Signs By Phil 12106 Sabuda Place Wheatfield, IN 46392	Unsecured 06/14/05	Unsecured; History: 20-1 06/14/2005Claim #20 filed by Signs By Phil , total amount claimed: \$170000 (Beemster, Greg)	\$170,000.00 \$170,000.00	\$0.00	\$170,000.00
	<7100-00 General Unsecured § 726(a)(2)>, 610					
21	RGIS Inventory Specialists P O Box 77631 Detroit, MI 48277	Unsecured 07/05/05	Unsecured; History: 21-1 07/05/2005Claim #21 filed by RGIS Inventory Specialists , total amount claimed: \$975 (Beemster, Greg)	\$975.00 \$975.00	\$0.00	\$975.00
	<7100-00 General Unsecured § 726(a)(2)>, 610					
22	CBZ Inc Benny Joseph 9160 West Oaks DesPlains, IL 60016	Unsecured 07/08/05	Secured; History: 22-1 07/08/2005Claim #22 filed by CBZ Inc Benny Joseph , total amount claimed: \$64933.81 (Beemster, Greg)	\$64,933.81 \$64,933.81	\$0.00	\$64,933.81
	<7100-00 General Unsecured § 726(a)(2)>, 610					

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
23	State of Wisconsin DWD UI Collection Section P O Box 8914 Madison, WI 53708	Priority 07/18/05		\$571.28 \$571.28	\$0.00	\$571.28
	Unsecured claimed:\$25.00; Priority claimed:\$571.28; Priority; History: 23-1 07/18/2005Claim #23 filed by State of Wisconsin , total amount claimed: \$596.28 (Beemster, Greg)					
	<5800-00 Claims of Governmental Units>, 570					
23	State of Wisconsin DWD UI Collection Section P O Box 8914 Madison, WI 53708	Unsecured 07/18/05		\$25.00 \$25.00	\$0.00	\$25.00
	Unsecured claimed:\$25.00; Priority claimed:\$571.28; Priority; History: 23-1 07/18/2005Claim #23 filed by State of Wisconsin , total amount claimed: \$596.28 (Beemster, Greg)					
	<7100-00 General Unsecured § 726(a)(2)>, 610					
24	State of Wisconsin Department of Revenue P O Box 8901 Madison, Wi 53708	Priority 07/25/05		\$12,083.06 \$12,083.06	\$0.00	\$12,083.06
	Unsecured claimed:\$3005.26; Priority claimed:\$12083.06; Priority; History: 24-1 07/25/2005Claim #24 filed by State of Wisconsin , total amount claimed: \$15088.32 (Beemster, Greg)					
	<5800-00 Claims of Governmental Units>, 570					
24	State of Wisconsin Department of Revenue P O Box 8901 Madison, Wi 53708	Unsecured 07/25/05		\$3,005.26 \$3,005.26	\$0.00	\$3,005.26
	Unsecured claimed:\$3005.26; Priority claimed:\$12083.06; Priority; History: 24-1 07/25/2005Claim #24 filed by State of Wisconsin , total amount claimed: \$15088.32 (Beemster, Greg)					
	<7100-00 General Unsecured § 726(a)(2)>, 610					
25	Mongloor Corporation DLA Piper Rudnick Gray Cary US LLP Attn 203 N Lasalle Street Suite 1900 Chicago, IL 60601	Unsecured 07/26/05		\$353,610.33 \$353,610.33	\$0.00	\$353,610.33
	Secured; History: 25-1 07/26/2005Claim #25 filed by Mongloor Corporation , total amount claimed: \$353610.33 (Audette, Brian) Address line 1 and 2 are more than 80 characters and cannot be wrapped: DLA					
	<7100-00 General Unsecured § 726(a)(2)>, 610					
26	Mohammad Malik DLA Piper Rudnick Gary Cary US LLP Attn 203 N Lasalle Street Suite 1900 Chicago, IL 60601	Unsecured 07/26/05		\$353,610.33 \$353,610.33	\$0.00	\$353,610.33
	Secured; History: 26-1 07/26/2005Claim #26 filed by Mohammad Malik , total amount claimed: \$353610.33 (Audette, Brian) Address line 1 and 2 are more than 80 characters and cannot be wrapped: DLA Piper					
	<7100-00 General Unsecured § 726(a)(2)>, 610					

Claims Register

Case: 05-06933 T-MART, INC.

Claims Bar Date: 03/14/07

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
27	Dennis Electric of Tampico, Inc. ATTN: John Widolff P.O. Box 40 Tampico, IL 61283-0040	Unsecured 09/13/05	Unsecured; History: 27-1 09/13/2005Claim #27 filed by Dennis Electric of Tampico, Inc. , total amount claimed: \$945.85 (Osborn, Paul)	\$945.85 \$945.85	\$0.00	\$945.85
	<7100-00 General Unsecured § 726(a)(2)>, 610					
29	State of Iowa Iowa Department of Revenue Accounts Receivable, Hoover State Office Building Des Moines, IA 50319	Unsecured 09/23/05	Unsecured; History: 29-1 09/23/2005Claim #29 filed by State of Iowa , total amount claimed: \$489.56 (Seamann, Pamela)	\$489.56 \$489.56	\$0.00	\$489.56
	<7100-00 General Unsecured § 726(a)(2)>, 610					
30	Westmor Partners LLC Gomberg Sharfman Gold & Ostler PC 208 S Lasalle Suite 1200 Chicago, IL 60604	Unsecured 10/14/05	Secured; History: 30-1 10/14/2005Claim #30 filed by BLX Capital, LLC, total amount claimed: \$1766637.57 (Ostler, Raymond)	\$1,766,637.57 \$1,766,637.57	\$0.00	\$1,766,637.57
	<7100-00 General Unsecured § 726(a)(2)>, 610					
31	State of Wisconsin DWD UI Collection Section P O Box 8914 Madison, WI 53708	Admin Ch. 11 11/03/05	; History: 31-1 11/03/2005Claim #31 filed by State of Wisconsin , total amount claimed: \$0 (Beemster, Greg)	\$595.84 \$595.84	\$0.00	\$595.84
	<6950-73 Taxes on Administrative Post-Petition Wages (employer payroll taxes)>, 300					
32	Jumah Mohammed c/o Michael McWilliams 415 N LaSalle Chicago, IL	Unsecured 11/14/05	Unsecured; History: 32-1 11/14/2005Claim #32 filed by Jumah Mohammed , total amount claimed: \$200000 (Beemster, Greg)	\$200,000.00 \$200,000.00	\$0.00	\$200,000.00
	<7100-00 General Unsecured § 726(a)(2)>, 610					
33	Department of the Treasury Internal Revenue Service 230 S Dearborn Stop 5013 CHI Chicago, IL 60604	Admin Ch. 11 11/16/05	Priority; History: 33-1 11/16/2005Claim #33 filed by Department of the Treasury , total amount claimed: \$11024.25 (Johnson, Eunice); (33-1) Modified on 11/17/05 to correct amount	\$11,024.25 \$11,024.25	\$0.00	\$11,024.25
	<6950-73 Taxes on Administrative Post-Petition Wages (employer payroll taxes)>, 300					

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Claims Bar Date: 03/14/07

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
34	Department of the Treasury Internal Revenue Service 230 S Dearborn Stop 5013 CHI Chicago, IL 60604	Admin Ch. 11 11/16/05		\$11,024.25 \$11,024.25	\$0.00	\$11,024.25
	Unsecured claimed:\$0.00; Secured claimed:\$0.00; Priority claimed:\$11024.25; Priority; History: 34-1 11/16/2005Claim #34 filed by Department of the Treasury , total amount claimed: \$11024.25 (Johnson,					
	<6950-73 Taxes on Administrative Post-Petition Wages (employer payroll taxes)>, 300					
35	State of Iowa Iowa Department of Revenue Accounts Receivable,Hoover State Office Building Des Moines, IA 50319	Priority 11/15/05		\$7,249.94 \$7,249.94	\$0.00	\$7,249.94
	Unsecured claimed:\$515.15; Priority claimed:\$7249.94; Priority; History: 35-1 11/15/2005Claim #35 filed by State of Iowa , total amount claimed: \$7765.09 (Beemster, Greg)					
	<5800-00 Claims of Governmental Units>, 570					
35	State of Iowa Iowa Department of Revenue Accounts Receivable,Hoover State Office Building Des Moines, IA 50319	Unsecured 11/15/05		\$515.15 \$515.15	\$0.00	\$515.15
	Unsecured claimed:\$515.15; Priority claimed:\$7249.94; Priority; History: 35-1 11/15/2005Claim #35 filed by State of Iowa , total amount claimed: \$7765.09 (Beemster, Greg)					
	<7100-00 General Unsecured § 726(a)(2)>, 610					
36	ConocoPhillips Company Attn Edith A Wittig 600 N Dairy Ashford Road ML2070 Houston, TX 77079	Unsecured 11/15/05		\$385,534.66 \$385,534.66	\$0.00	\$385,534.66
	Unsecured; History: 36-1 11/15/2005Claim #36 filed by ConocoPhillips Company , total amount claimed: \$385534.66 (Beemster, Greg)					
	<7100-00 General Unsecured § 726(a)(2)>, 610					
37	Gas Depot Oil Company Lacy & Associates LLC 1301 W 22nd St Suite 501 Oak Brook, Il 60523	Unsecured 11/15/05		\$67,541.26 \$67,541.26	\$0.00	\$67,541.26
	Unsecured; History: 37-1 11/15/2005Claim #37 filed by Gas Depot Oil Company , total amount claimed: \$67541.26 (Beemster, Greg)					
	<7100-00 General Unsecured § 726(a)(2)>, 610					
38	Department of the Treasury Internal Revenue Service 230 S Dearborn Stop 5013 CHI Chicago, IL 60604	Admin Ch. 11 11/26/05		\$56,285.34 \$56,285.34	\$0.00	\$56,285.34
	Unsecured claimed:\$0.00; Secured claimed:\$0.00; Priority claimed:\$56285.34; Priority; History: 38-1 11/26/2005Claim #38 filed by Department of the Treasury , total amount claimed: \$56285.34 (Johnson,					
	<6950-73 Taxes on Administrative Post-Petition Wages (employer payroll taxes)>, 300					

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Claims Bar Date: 03/14/07

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
39	Department of the Treasury Internal Revenue Service 230 S Dearborn Stop 5013 CHI Chicago, IL 60604	Admin Ch. 11 11/26/05	Unsecured claimed:\$0.00; Secured claimed:\$0.00; Priority claimed:\$56285.34; Priority; History: 39-1 11/26/2005Claim #39 filed by Department of the Treasury , total amount claimed: \$56285.34 (Johnson,	\$56,285.34 \$56,285.34	\$0.00	\$56,285.34
	<6950-73 Taxes on Administrative Post-Petition Wages (employer payroll taxes)>, 300					
40	Department of the Treasury Internal Revenue Service 230 S Dearborn Stop 5013 CHI Chicago, IL 60604	Admin Ch. 11 11/30/05	Unsecured claimed:\$0.00; Secured claimed:\$0.00; Priority claimed:\$56285.34; Priority; History: 40-1 11/30/2005Claim #40 filed by Department of the Treasury , total amount claimed: \$56285.34 (Johnson,	\$56,285.34 \$56,285.34	\$0.00	\$56,285.34
	<6950-73 Taxes on Administrative Post-Petition Wages (employer payroll taxes)>, 300					
41	Data Source Appraisals 630 River Drive Bettendorf, IA 52722	Unsecured 07/27/06	Unsecured; History: *41-1 07/27/2006Claim #41 filed by Data Source Appraisals , total amount claimed: \$750 (Balk, Steven)	\$750.00 \$750.00	\$0.00	\$750.00
	<7100-00 General Unsecured § 726(a)(2)>, 610					
42	Office of the U.S. Trustee 227 West Monroe, Suite 3350 Chicago, IL 60606	Admin Ch. 7 08/25/06	Admin; History: *42-1 08/25/2006Claim #42 filed by Office of the U.S. Trustee , total amount claimed: \$3750 (Harvalis, Dean)	\$3,750.00 \$3,750.00	\$0.00	\$3,750.00
	<2950-00 U.S. Trustee Quarterly Fees>, 200					
43	State of Wisconsin Department of Revenue P O Box 8901 Madison, WI 53708	Admin Ch. 11 12/29/06	Priority; History: 43-1 12/29/2006Claim #43 filed by State of Wisconsin , total amount claimed: \$20.22 (Beemster, Greg) Address line 1 and 2 are more than 80 characters and cannot be wrapped: Department of Revenue P O Box 8901 Madison, Wisconsin 53708	\$56,702.45 \$56,702.42	\$0.00	\$56,702.42
	<6950-00 Other Operating Expenses (incl. ch 11 sales and payroll taxes paid during ch 7)>, 300					
44	State of Wisconsin DWD UI Collection Section P O Box 8914 Madison, WI 53708	Priority 01/09/07	Priority; History: 44-1 01/09/2007Claim #44 filed by State of Wisconsin , total amount claimed: \$3862.72 (Beemster, Greg)	\$3,862.72 \$3,862.72	\$0.00	\$3,862.72
	<5800-00 Claims of Governmental Units>, 570					

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Case: 05-06933 T-MART, INC.

Claims Bar Date: 03/14/07

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
45	Indiana Department of Workforce Development Beverly Korobkin 10 North Senate Avenue SE106 Indianapolis, IN 46204	Priority 01/22/07	Priority; History: 45-1 01/22/2007Claim #45 filed by Indiana Department of Workforce Development , total amount claimed: \$3301.47 (Beemster, Greg)	\$3,301.47 \$3,301.47	\$0.00	\$3,301.47
<5800-00 Claims of Governmental Units>, 570						
46	Indiana Department of Workforce Development Workers Training Fund Beverly Korobkin 10 North Senate Avenue SE106 Indianapolis, IN 46204	Priority 01/22/07	Priority; History: 46-1 01/22/2007Claim #46 filed by Indiana Department of Workforce Development , total amount claimed: \$124.3 (Beemster, Greg) Address line 1 and 2 are more than 80 characters and cannot be wrapped: Workers Training Fund Beverly Korobkin 10 North Senate Avenue SE106 Indianapolis, IN 46204	\$124.30 \$124.30	\$0.00	\$124.30
<5800-00 Claims of Governmental Units>, 570						
47	Illinois Department of Revenue Bankruptcy Unit 100 W. Randolph St., #7-400 Chicago, IL 60601	Admin Ch. 11 02/16/07	Priority; History: 47-1 02/16/2007Claim #47 filed by Illinois Department of Revenue , total amount claimed: \$11283077.32 (Vein, Richard)	\$11,283,077.32 \$11,283,077.32	\$0.00	\$11,283,077.32
<6950-00 Other Operating Expenses (incl. ch 11 sales and payroll taxes paid during ch 7)>, 300						
48	State of Iowa Iowa Department of Revenue Attn Bankruptcy Unit,P O Box 10471 Des Moines, IA 50306	Priority 02/28/07	Unsecured claimed:\$335.15; Priority claimed:\$5445.44; Priority; History: 48-1 02/28/2007Claim #48 filed by State of Iowa , total amount claimed: \$5780.59 (Beemster, Greg) Address line 1 and 2 are more than 80 characters and cannot be wrapped: Iowa Department of Revenue Attn Bankruptcy Unit,P O Box 10471 Des Moines, IA 50306	\$5,445.44 \$5,445.44	\$0.00	\$5,445.44
<5800-00 Claims of Governmental Units>, 570						
48	State of Iowa Iowa Department of Revenue Attn Bankruptcy Unit,P O Box 10471 Des Moines, IA 50306	Unsecured 02/28/07	Unsecured claimed:\$335.15; Priority claimed:\$5445.44; Priority; History: 48-1 02/28/2007Claim #48 filed by State of Iowa , total amount claimed: \$5780.59 (Beemster, Greg) Address line 1 and 2 are more than 80 characters and cannot be wrapped: Iowa Department of Revenue Attn Bankruptcy Unit,P O Box 10471 Des Moines, IA 50306	\$335.15 \$335.15	\$0.00	\$335.15

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Case: 05-06933 T-MART, INC.

Claims Bar Date: 03/14/07

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
49	State of Iowa Iowa Department of Revenue Attn Bankruptcy Unit,P O Box 10471 Des Moines, IA 50306	Priority 02/28/07	Unsecured claimed:\$1662.97; Priority claimed:\$17988.80; Priority; History: 49-1 02/28/2007Claim #49 filed by State of Iowa , total amount claimed: \$19651.77 (Beemster, Greg) Address line 1 and 2 are more than 80 characters and cannot be wrapped: Iowa Department of Revenue Attn Bankruptcy Unit,P O Box 10471 Des Moines, IA 50306	\$17,988.80 \$17,988.80	\$0.00	\$17,988.80
<5800-00 Claims of Governmental Units>, 570						
49	State of Iowa Iowa Department of Revenue Attn Bankruptcy Unit,P O Box 10471 Des Moines, IA 50306	Unsecured 02/28/07	Unsecured claimed:\$1662.97; Priority claimed:\$17988.80; Priority; History: 49-1 02/28/2007Claim #49 filed by State of Iowa , total amount claimed: \$19651.77 (Beemster, Greg) Address line 1 and 2 are more than 80 characters and cannot be wrapped: Iowa Department of Revenue Attn Bankruptcy Unit,P O Box 10471 Des Moines, IA 50306	\$1,662.97 \$1,662.97	\$0.00	\$1,662.97
<7100-00 General Unsecured § 726(a)(2)>, 610						
50	BP Products North America Inc Kelley Drye & Warren LLP Attn James S Carr Esq,101 Park Avenue New York New, Yo 10178	Unsecured 03/05/07	; History: 50-1 03/05/2007Claim #50 filed by BP Products North America Inc , total amount claimed: \$0 (Luzadder, Matthew) Address line 1 and 2 are more than 80 characters and cannot be wrapped: Kelley Drye & Warren LLP Attn James S Carr Esq,101 Park Avenue New York New, York 10178	\$0.00 \$0.00	\$0.00	\$0.00
<7100-00 General Unsecured § 726(a)(2)>, 610						
51	Venture Fuels LLC Attn George Keane P O Box 159 Onalaska, WI 54650	Unsecured 03/09/07	Unsecured; History: 51-1 03/09/2007Claim #51 filed by Venture Fuels LLC , total amount claimed: \$73320.01 (Beemster, Greg)	\$73,320.01 \$73,320.01	\$0.00	\$73,320.01
<7100-00 General Unsecured § 726(a)(2)>, 610						
52	National Petroleum, Inc. c/o Tom Pastnak 1313 W. 3rd Street Davenport, IA 52802-1346	Unsecured 03/14/07	Unsecured; History: 52-1 03/14/2007Claim #52 filed by National Petroleum, Inc. , total amount claimed: \$69131.63 (Kladis, Frank) Address line 1 and 2 are more than 80 characters and cannot be wrapped: c/o Tom Pastnak 1313 W. 3rd Street	\$69,131.63 \$69,131.63	\$0.00	\$69,131.63

Claims Register

Case: 05-06933 T-MART, INC.

Claims Bar Date: 03/14/07

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
			Davenport, IA 52802-1346			
	<7100-00 General Unsecured § 726(a)(2)>, 610					
53	Mohammed Jumeh 7162 S Exchange Chicago, IL 60649	Unsecured 03/14/07		\$400,000.00 \$400,000.00	\$0.00	\$400,000.00
			Unsecured; History: 53-1 03/14/2007Claim #53 filed by Mohammed Jumeh , total amount claimed: \$400000 (Beemster, Greg)			
	<7100-00 General Unsecured § 726(a)(2)>, 610					
54	State of Wisconsin Department of Revenue P O Box 8901 Madison, Wi 53708	Priority 11/24/08		\$8,481.24 \$8,481.24	\$0.00	\$8,481.24
			Unsecured claimed:\$2057.73; Priority claimed:\$8481.24; Priority;			
	<5800-00 Claims of Governmental Units>, 570					
54	State of Wisconsin Department of Revenue P O Box 8901 Madison, Wi 53708	Unsecured 11/24/08		\$2,057.73 \$2,057.73	\$0.00	\$2,057.73
			Unsecured claimed:\$2057.73; Priority claimed:\$8481.24; Priority;			
	<7200-00 Tardy General Unsecured § 726(a)(3)>, 620					
55	State of Wisconsin Department of Revenue P O Box 8901 Madison, Wi 53708	Admin Ch. 11 11/24/08		\$8,963.55 \$8,963.55	\$0.00	\$8,963.55
	<6950-73 Taxes on Administrative Post-Petition Wages (employer payroll taxes)>, 300					
Case Total:					\$0.00	\$22,731,099.13

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 05-06933

Case Name: T-MART, INC.

Trustee Name: ALEX D. MOGLIA

Balance on hand: \$ 11,634.23

Claims of secured creditors will be paid as follows:

Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
None					

Total to be paid to secured creditors: \$ 0.00

Remaining balance: \$ 11,634.23

Applications for chapter 7 fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Trustee, Fees - ALEX D. MOGLIA	8,083.77	0.00	3,804.70
Trustee, Expenses - ALEX D. MOGLIA	221.89	0.00	104.43
Attorney for Trustee, Fees - LAW OFFICE OF BRUCE DE'MEDICI PC	5,607.50	0.00	2,639.21
Attorney for Trustee, Expenses - LAW OFFICE OF BRUCE DE'MEDICI PC	14.96	0.00	7.04
Fees, United States Trustee	3,750.00	0.00	1,764.97
Attorney for Trustee Fees - SMITH AMUNDSEN LLC	6,992.50	0.00	3,291.07
Attorney for Trustee Expenses - SMITH AMUNDSEN LLC	48.47	0.00	22.81

Total to be paid for chapter 7 administration expenses: \$ 11,634.23

Remaining balance: \$ 0.00

Applications for prior chapter fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Other Expenses: Department of the Treasury	190,904.52	0.00	0.00
Other Expenses: Illinois Department of Revenue	11,283,077.32	0.00	0.00
Other Expenses: State of Wisconsin	595.84	0.00	0.00
Other Expenses: State of Wisconsin	65,665.97	0.00	0.00

Total to be paid for prior chapter administrative expenses: \$ 0.00

Remaining balance: \$ 0.00

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$4,547,358.90 must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
2	State of Iowa Department of Justice	16,184.30	0.00	0.00
3	Department of the Treasury	99,296.38	0.00	0.00
4	Illinois Department of Revenue	3,240,751.52	0.00	0.00
5	Illinois Department of Revenue	1,127,586.13	0.00	0.00
6	Illinois Department of Revenue	3,273.17	0.00	0.00
19	Indiana Department of Workforce Development	1,159.15	0.00	0.00
23	State of Wisconsin	571.28	0.00	0.00
24	State of Wisconsin	12,083.06	0.00	0.00
35	State of Iowa	7,249.94	0.00	0.00
44	State of Wisconsin	3,862.72	0.00	0.00
45	Indiana Department of Workforce Development	3,301.47	0.00	0.00
46	Indiana Department of Workforce Development	124.30	0.00	0.00
48	State of Iowa	5,445.44	0.00	0.00
49	State of Iowa	17,988.80	0.00	0.00
54	State of Wisconsin	8,481.24	0.00	0.00

Total to be paid for priority claims: \$ 0.00

Remaining balance: \$ 0.00

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors for \$6,018,719.76 have been allowed and will be paid *pro rata* only after all allowed administrative and priority claims have been paid in full.

The timely allowed general (unsecured) dividend is anticipated to be 0.0 percent, plus interest (if applicable).

Timely allowed general (unsecured) claims are as follows:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
1	Venture Fuels, LLC	70,910.10	0.00	0.00
2	State of Iowa Department of Justice	1,482.97	0.00	0.00
3	Department of the Treasury	21,736.44	0.00	0.00
7	State of Iowa	75,340.80	0.00	0.00
8	Indiana Department of Revenue	1,256.92	0.00	0.00
8	Indiana Department of Revenue	112.50	0.00	0.00
9	Solar Transport Company	10,872.17	0.00	0.00
10	Community Bank & Trust	345,627.66	0.00	0.00
11	Community Bank & Trust	106,039.55	0.00	0.00
12	Community Bank & Trust	571,872.80	0.00	0.00
13	Community Bank & Trust	1,023,370.53	0.00	0.00
14	Community Bank & Trust	300,629.34	0.00	0.00
15	Community Bank & Trust	154,990.99	0.00	0.00
17	J&S Liquidation	19,453.45	0.00	0.00
20	Signs By Phil	170,000.00	0.00	0.00
21	RGIS Inventory Specialists	975.00	0.00	0.00
22	CBZ Inc Benny Joseph	64,933.81	0.00	0.00
23	State of Wisconsin	25.00	0.00	0.00
24	State of Wisconsin	3,005.26	0.00	0.00
25	Mongloor Corporation	353,610.33	0.00	0.00
26	Mohammad Malik	353,610.33	0.00	0.00
27	Dennis Electric of Tampico, Inc.	945.85	0.00	0.00
29	State of Iowa	489.56	0.00	0.00
30	Westmor Partners LLC	1,766,637.57	0.00	0.00
32	Jumah Mohammed	200,000.00	0.00	0.00
35	State of Iowa	515.15	0.00	0.00
36	ConocoPhillips Company	385,534.66	0.00	0.00
37	Gas Depot Oil Company	67,541.26	0.00	0.00
41	Data Source Appraisals	750.00	0.00	0.00
48	State of Iowa	335.15	0.00	0.00

49	Case 05-06933, Doc 349 Filed 03/13/12 Entered 03/13/12 15:17:18 Desc Main Document Page 24 of 24	State of Iowa	0.00	0.00
51	Venture Fuels LLC	73,320.01	0.00	0.00
52	National Petroleum, Inc.	69,131.63	0.00	0.00
53	Mohammed Jumeh	400,000.00	0.00	0.00

Total to be paid for timely general unsecured claims: \$ 0.00
Remaining balance: \$ 0.00

Tardily filed claims of general (unsecured) creditors totaling \$ 2,057.73 have been allowed and will be paid *pro rata* only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be 0.0 percent, plus interest (if applicable).

Tardily filed general (unsecured) claims are as follows:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
54	State of Wisconsin	2,057.73	0.00	0.00

Total to be paid for tardy general unsecured claims: \$ 0.00
Remaining balance: \$ 0.00

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$ 0.00 have been allowed and will be paid *pro rata* only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be 0.0 percent, plus interest (if applicable).

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
None				

Total to be paid for subordinated claims: \$ 0.00
Remaining balance: \$ 0.00